

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: CITIZENS FOR DEE BEAUBIEN(341486)
600 Hart Rd Ste 265
Barrington, IL 60010-2603

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50672
Contract Dates: 10/03/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 2404

Invoice Num: 1031-414430
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DEM/ Dee Beaubien IL-HD-52

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/03/2012-10/05/2012	. . W T F . .	30	3	360.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T F . .		3		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	08:29:27 AM		DBILDM1202H	30	360.00				
10/04/2012	Th	08:15:33 AM		DBILDM1202H	30	360.00				
10/05/2012	Fr	08:56:07 AM		DBILDM1202H	30	360.00				
2	CBS THIS MORNING	10/08/2012-10/08/2012	M	30	1	360.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:53:31 AM		DBILDM1202H	30	360.00				
3	CBS2 NEWS AT 6AM	10/03/2012-10/04/2012	. . W T . . .	30	2	270.00				
non-preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T . . .		2		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	05:58:39 AM		DBILDM1202H	30	270.00				
10/04/2012	Th	06:45:09 AM		DBILDM1202H	30	270.00				
4	CBS2 NEWS AT 6AM	10/08/2012-10/08/2012	M	30	1	270.00				
non-preemptible										



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



Account Exec: STEPHANIE KEENAN
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:45:41 AM		DBILDM1202H	30	270.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		7		2,250.00		337.50	1,912.50	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	2,250.00
Trade Value	0.00
Agency Commission	337.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,912.50

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